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25X1

Copy 5 of 5

18 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch  
 SUBJECT: [REDACTED] - Travel Claim for  
 [REDACTED] January 1956

1. It is requested that subject employee's travel account be credited in the amount of \$46.99. The difference between this claim and the related travel advance of \$75.00 has been liquidated by a refund of \$28.01. (See Receipt No. C-1505, dated 10 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$46.99. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBJECT CLASS	AMOUNT
PCB-DCL-Proj 250-56	6-100b-10-001	02.1	\$ 46.99

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]  
 Authorized Certifying Officer  
 Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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